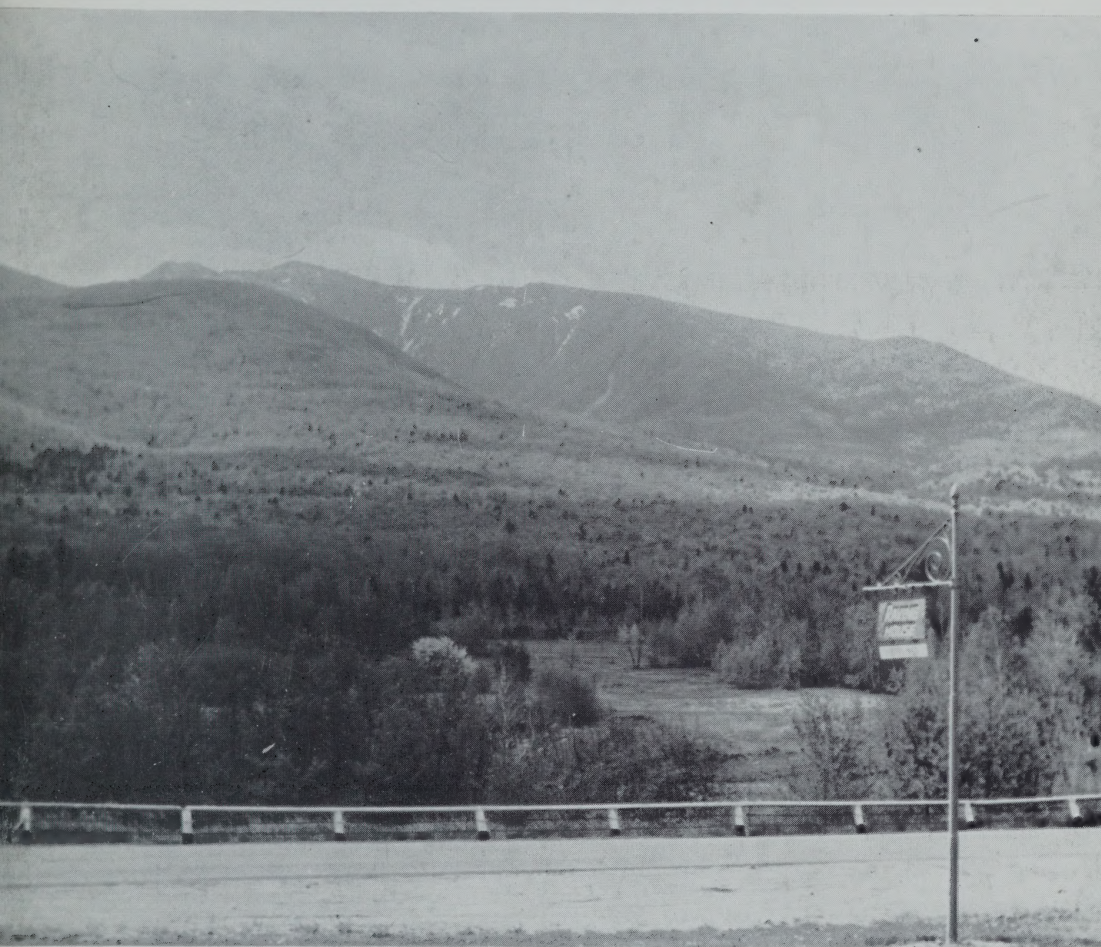


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Annual Reports



For the year ending December 31, 1970

Randolph, New Hampshire



"MEMORY GARDEN"

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF

RANDOLPH

FOR THE

YEAR ENDING DECEMBER 31

1970

Selectmen, Treasurer, Road Agent, Trustees of

Trust Funds, School Treasurer and Clerk

COVER PICTURE

From the Memory Garden,
King's Ravine and Mt. Adams

COURIER PRINTING COMPANY, INC.

LITTLETON, NEW HAMPSHIRE

Town Officers, 1970-1971

Moderator

THOMAS BEAN

Town Clerk

RAYNER M. REED

Treasurer

NORAH D. LOWE

Selectmen

ALMON E. FARRAR

GORDON A. LOWE

BERNIE H. REED

Tax Collector

LLOYD CARPENTER

Road Agent

KENNETH CORRIGAN

Auditors

DARRELL BERNIER

G. GRANT COULTER

Supervisors of Check List

HAROLD LEGASSIE

HERBERT RICHARDSON

GLENN M. LOWE

WARRANT

State of New Hampshire

To the inhabitants of the Town of Randolph in the County (L.S.) of Coos in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at Randolph Town Hall in said Town on Tuesday the ninth day of March, next at ten of the clock in the forenoon, to act upon the following subjects.

1. To choose by ballot, all necessary Town Officers for the ensuing year.

2. To raise \$3,550.00 to defray town charges for the ensuing year (i.e. \$2,500.00 for Town Officers' salaries, \$450.00 for Town Officers' expenses, \$600.00 for Town Reports) and make appropriation for the same.

3. To raise such sums of money as may be necessary to repair town highways and bridges, that is \$2,000.00 for highways and \$9,500.00 for snow removal and make appropriation for the same.

4. To see if the town will vote to raise and appropriate \$2,000.00 for general highway expenses.

5. To see if the town will vote to raise such sums of money as the State suggests to build Class V roads, State to pay \$942.16 and the town \$141.32 and make appropriation for the same.

6. To see if the town will vote to raise \$2,800.00 for street lights and make appropriation for the same.

7. To see if the town will vote to raise \$300.00 for the care of the cemetery and resetting memorial tablets and make appropriation for the same.

8. To see if the town will vote to raise \$1,500.00 for police services, for the ensuing year, and make appropriation for the same.

9. To see if the town will vote to raise \$1,000.00 to assist town poor and make appropriation for the same.

10. To see if the town will vote to raise \$200.00 for the support of the Town Library and make appropriation for the same.

11. To see if the town will vote to raise \$700.00 for repairs and expenses of the Town Hall and other town buildings and make appropriation for the same.

12. To see if the town will vote to raise \$450.00 to advertise the scenic beauty and accessibility of the Presidential Highway, which includes \$250.66 for the White Mountain Region Association and make appropriation for the same.

13. To see if the town will vote to raise and appropriate \$200.00 for public recreational services in sharing with the R.M.C. the expenses of a caretaker for Crag Camp (\$150.00) and repairs and maintenance of Grey Knob Cabin (\$50.00).

14. To see if the town will vote to raise a sum of money not to exceed \$3,000.00 for garbage removal once a week during the winter and 3 times a week during the summer. This sum to include \$400.00 for a suitable place for dumping garbage; maintenance and rodent control of the same, and make appropriation for the same.

15. To see if the town will vote to raise and appropriate \$2,400.00 for the maintenance of town parks and playgrounds.

16. To see if the town will vote to raise and appropriate \$400.00 for insurance (i.e. property and liability).

17. To see if the town will vote to raise and appropriate \$500.00 for Fire Department, for suppression of fires.

18. To see if the town will vote to raise and appropriate a sum of money not to exceed \$200.00 for the operation and maintenance of its Civil Defense Program.

19. To see if the town will vote to raise and appropriate \$100.00 for Dutch Elm disease control.

20. To see if the town will vote to raise and appropriate \$160.00 as its contribution for the support of the North Country Community Services, Inc., a mental health clinic located in Berlin.

21. To see if the town will vote to raise and appropriate \$300.00 for interest on Temporary Loans in anticipation of Taxes.

22. To see if the town will vote to accept, as town road, a road starting approximately 150' east of the Israel River bridge on the valley road. This road now known as the Baillargeon Road running in a westerly direction approximately 1,600'. If accepted said road to be deeded to the town 50' in width. At present this road services 3 houses and other property owners.

23. To see if the town will vote to hold Town Meeting in the evening rather than in the morning.

24. To see if the town will vote to direct the selectmen to keep open the polls for the election of town officers between the hours of six and seven o'clock in the evening of the day of Town Meeting.

25. To see if the town will vote to approve the formation of a Conservation Committee as set forth in R.S.A. 36-a, for the promotion and development of its natural resources and for the protection of its watershed resources.

26. To see if the town will vote to elect the Road Agent for a term of three years as in accordance with S.B. 324 page 984.

27. To see if the town will vote to direct the selectmen to include in their annual report a detailed statement of expenditures wherein the total amount disbursed during the year will be listed opposite the name of each respective payee.

28. To see if the town will vote to revoke Article #25 in the 1970 Warrant of the town. This article reads as follows: "To see of the Town will vote to authorize the Selectmen, in event of the existence of a debit balance in the account of any appropriation voted by the Town, to transfer from the accounts of other appropriations created by vote of the Town funds sufficient to cover the overdraft. The amount to be transferred from any particular account shall be that proportion of the debit balance to be cured which the credit balance in the particular account bears to the total of the credit balances in all the accounts of the Town. A detailed report of all transfers between Town accounts shall be made annually by the Selectmen and and published with their reports."

29. To see if the town will vote to allow 2% discount on taxes paid before August 1 and 1% on taxes paid before October 1, 1971.

30. To see if the town will vote to authorize the Selectmen to issue temporary notes in anticipation of 1971 taxes.

31. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and seventy one.

ALMON E. FARRAR

BERNIE H. REED

GORDON A. LOWE

Selectmen of Randolph

A true copy of Warrant—Attest:

ALMON E. FARRAR

BERNIE H. REED

GORDON A. LOWE

Selectmen of Randolph

Selectmen's Report

We are indebted to the late Ruth Wood for the pictures in this year's Town Report. Ruth was an enthusiastic supporter of the idea of a Memory Garden at the Ravine House Site and she gave of herself whole heartedly to make this a reality.

The cover picture taken in late May shows the famous Figure 7 in Kings Ravine from the Memory Garden. Inside the front cover we see work progressing on the banking and then the beautiful result of many hours work.

1970 WARRANT

Article #23, voted in the affirmative, was to equip our Police Department with a special radio as requested by the State. The cost of same to be shared between the town and a special federal grant. The radio was purchased and installed with beneficial results. On December 31, 1970 the Town had not received the State's proportion of this expenditure resulting in an overdraft of this appropriation.

Article #25, voted in the affirmative, asked for a report of "Proportional Transfers Between Appropriations Voted By The Town". We are indebted to Mr. William Mitchell, the author of the Article, for compiling the enclosed report.

1971 WARRANT

Article #24 was put in the warrant by petition asking to have the polls open for the election of town officers between 6 and 7 p.m. on the day of Town Meeting. Upon questioning the State Tax Commission we find that it would be illegal to close the Town Meeting and re-open at a later hour for voting, therefore we have put in Article #23 to see if the town would prefer an evening meeting, rather than our customary morning meeting.

Article #25, if voted in the affirmative, would mean the Town would, in part, receive State and Federal funds for improving the present recreational facilities.

Articles #24 through #27 have been included in this year's warrant by petition of legal voters of the Town.

NEW BUILDING AND IMPROVEMENTS

In Randolph Valley a year round home was constructed by Mrs. Beck; summer homes were built by Mr. and Mrs. Alex Wyssessions and Emile Vandemoortele; Louis Auclair has a trailer; Curtis Bader built a barn and Leonard Lowe added a garage to his newly constructed home.

On Randolph Hill two new year round homes were constructed by William DeCamp and Wayne Shepherd, a summer home by John Shimer and a garage by Hershner Cross. John Scarinza is rebuilding the main building at the Grand View Cabins.

CHANGES IN OWNERSHIP

Frederick W. Corrigan to Andrew Lorelli
 R. Ammi Cutter to Louis Cutter
 Marion Pollak to Louis H. Pollak
 George Daigle to Edward S. Garcia
 John K. Donahue to Carl W. Ostrom
 Lorraine Mooney to Richard Nolet
 Gertrude Wolf to John A. Scarinza
 John J. Bosa to Roman Catholic Bishop of Manchester

A hearty welcome, on behalf of the Town, to our new home owners and year 'round residents, and congratulations on the home improvements accomplished this past year.

Budget of the Town

Estimates of Revenue for the Ensuing Year January 1, 1971 to December 13, 1971, compared with the Estimated and Actual Revenue of the Previous Year January 1, 1970 to December 31, 1970.

	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 9,559.00	\$ 9,758.65	\$ 9,758.65
Savings Bank Tax	200.00		
Meals and Rooms Tax	652.00	664.98	664.98
Reimbursement a/c State and Federal forest lands	1,601.09		
Reimbursement a/c Property Exempted 1970 Special Session	329.00	329.00	362.28
National Forest Reserve		1,854.00	1,854.00
Reimbursement a/c Gasoline Tax		22.64	22.64
From Local Sources Except Taxes:			
Dog Licenses	102.20	88.40	88.40
Filing Fees	6.00	12.00	6.00
Fines		10.00	
Interest Received on Taxes and Deposits	46.75		46.75
Motor Vehicle Permit Fees	3,073.01	3,175.82	3,175.82
Rental of Town Property—Sno Go		160.00	
Reimbursements a/c Business Profits Tax		329.35	329.35
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	156.00	181.00	181.00
National Bank Stock Taxes	.30	.30	.30
Yield Taxes	615.78	470.13	450.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	\$16,341.13	\$17,056.27	\$16,940.17
AMOUNT TO BE RAISED BY PROPERTY TAXES (Except School and County Taxes)			
			14,461.15
TOTAL REVENUES			
			\$31,401.32

Budget of the Town

Estimates of Expenditures for the Ensuing Year January 1, 1971 to December 31, 1971, compared with Estimated and Actual Expenditures of the Previous Year January 1, 1970 to December 31, 1970.

	Appropriations Previous Year 1970	Actual Expend. Previous Year 1970	Estimated Expend. Ensuing Year 1971
PURPOSES OF EXPENDITURES			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 2,000.00	\$ 2,070.22	\$ 2,500.00
Town Officers' Expenses	400.00	398.60	450.00
Town Reports	600.00	564.52	600.00
Expenses Town Hall and Other			
Town Bldgs.	700.00	152.51	700.00
Protection of Persons and Property:			
Police Department	1,100.00	1,335.17	1,500.00
Fire Department	500.00	100.00	500.00
Care of Trees	100.00		100.00
Insurance	500.00	358.00	400.00
Civil Defense	200.00	1.00	200.00
Health:			
North Country Community Services	160.00	160.00	160.00
Vital Statistics		5.00	
Town Dump and Garbage Removal	4,500.00	2,867.30	3,000.00
Highways and Bridges:			
Town Maintenance—Summer	1,500.00	1,913.01	2,000.00
Town Maintenance—Winter	7,500.00	9,642.40	9,500.00
Street Lighting	2,600.00	2,585.40	2,800.00
General Highway Expenses	2,790.00	2,034.99	2,000.00
Town Road Aid	142.41	142.41	141.32
Library:	200.00	108.49	200.00
Public Welfare:			
Town Poor	1,000.00		1,000.00
Patriotic Purposes:			
Memorial Day and Other Holidays		61.62	
Recreation:			
Crag Camp and Grey Knob	200.00	200.00	200.00
Parks and Playgrounds	2,400.00	2,050.97	2,400.00

Public Service Enterprises:			
Cemetery	300.00	250.46	300.00
Advertising and Region Assoc.	400.00	415.66	450.00
Interest:			
On Temporary Loans		266.67	300.00
Outlay for New Construction and Permanent Construction:			
New Equip.—Police Radio	500.00	757.00	
New Equip.—Highway Sander		435.00	
Payments on Principal of Debt:			
Deficit of Previous Year	3,843.01	3,843.01	
TOTAL EXPENDITURES	<u>\$34,135.42</u>	<u>\$32,719.41</u>	<u>\$31,401.32</u>

Statement of Appropriations and Taxes Assessed

Appropriations:

Town Officers' Salaries	\$ 2,000.00
Town Officers' Expenses	400.00
Town Reports	600.00
Town Hall and Buildings Maintenance	700.00
Police Department	1,100.00
Fire Department	500.00
Care of Trees	100.00
Insurance	500.00
Civilian Defense	200.00
Mental Health Clinic	160.00
Town Dump and Garbage Collection	4,500.00
Town Maintenance (Summer \$1,500.00)	
(Winter \$7,500.00)	9,000.00
Street Lighting	2,600.00
General Expenses of Highway Department	2,790.00
Town Road Aid	142.41
Library	200.00
Town Poor	1,000.00
Parks and Playgrounds	2,400.00
Grey Knob and Crag Camp	200.00
Cemetery	300.00
Advertising and Regional Association	400.00
New Equipment—Police Radio	500.00
Deficit Due on Overdraft on Snow Removal	3,843.01

Total Town Appropriations	\$ 34,135.42
County Tax	8,921.04
School Tax	22,888.80

Total Town, County and School Appropriations	\$ 65,945.26
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Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 9,559.00
Savings Bank Tax	200.00
Meals and Rooms Tax	652.00
Reimbursement a/c Property Exempted 1970 Special Session	329.00

Reimbursement a/c State and Federal Lands	1,601.09	
Revenue from Yield Tax Sources	615.78	
Interest Received on Taxes and Deposits	46.75	
Filing Fees	6.00	
Dog Licenses	102.20	
Motor Vehicle Permit Fees	3,073.01	
National Bank Stock Taxes	.30	
Poll Taxes @ \$2.00	156.00	
		<hr/>
Total Revenues and Credits		\$ 16,341.13
Plus Overlay		1,200.86
Plus War Service Tax Credits		900.00
		<hr/>
Net Amount to be Raised by Property Taxes		\$ 51,704.99
Taxes Committed to Collector:		
Gross Property Taxes Assessed	\$ 51,704.99	
Less: War Service Tax Credit	900.00	
		<hr/>
Net Total Property Taxes	50,804.99	
1970 Poll Taxes @ \$2.00	156.00	
National Bank Stock Taxes	.30	
		<hr/>
Total Taxes to be Committed		\$ 50,961.29
Tax Rate—\$3.44		

Summary Inventory of Valuation of the Town of Randolph

Description	Value
Land—Improved and Unimproved	\$142,710.00
Buildings	842,350.00
Public Utilities:	
Electric	147,600.00
Oil Pipeline	373,392.00
House Trailers, Mobile Homes (8)	9,650.00
Boats (1)	300.00
	<hr/>
Total Valuation before Exemptions Allowed	\$1,516,002.00
Elderly Exemption (7)	12,950.00
	<hr/>
Net Valuation on which Tax Rate is Computed	\$1,503,052.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1970

	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	2,000.00		2,000.00	2,070.22		70.22
Town Officers' Expenses	400.00		400.00	398.60	1.40	
Town Reports	600.00		600.00	564.52	35.48	
Town Hall and Buildings Maintenance	700.00		700.00	152.51	547.49	
Police Department	1,100.00		1,100.00	1,335.17		235.17
Fire Department	500.00		500.00	100.00	400.00	
Care of Trees	100.00		100.00		100.00	
Insurance	500.00		500.00	358.00	142.00	
Civil Defense	200.00		200.00	1.00	199.00	
Town Dump and Garbage Removal	4,500.00		4,500.00	2,867.30	1,632.70	
Town Maintenance—Roads:						
Winter	7,500.00		7,500.00	9,642.40		2,142.40
Summer	1,500.00		1,500.00	1,913.01		413.01
Street Lights	2,600.00		2,600.00	2,585.40	14.60	
General Highway Expense	2,790.00		2,790.00	2,034.99	755.01	
Town Road Aid	142.41		142.41	142.41		
Library	200.00		200.00	108.49	91.51	
Town Poor	1,000.00		1,000.00		1,000.00	
Grey Knob and Crag Camp	200.00		200.00	200.00		
Parks and Playgrounds	2,400.00		2,400.00	2,050.97	349.03	
Mental Health Clinic	160.00		160.00	160.00		

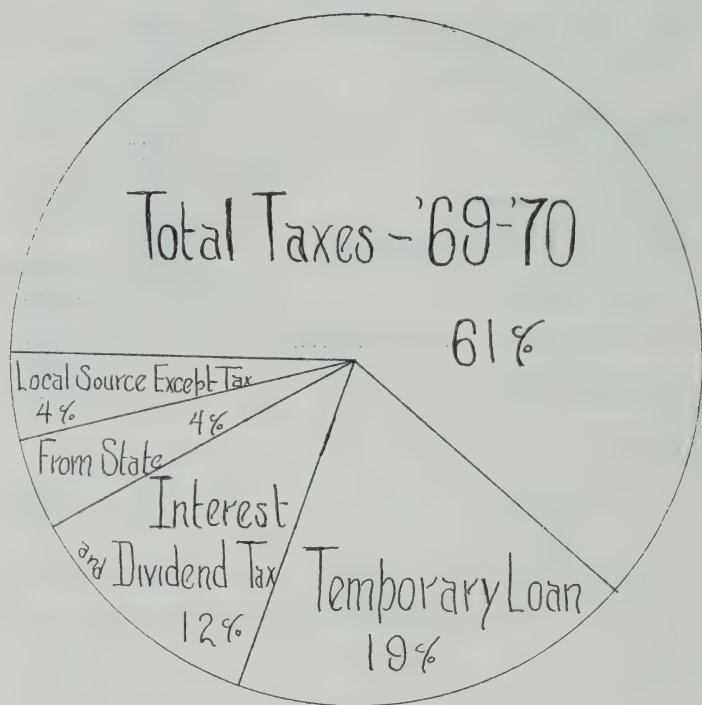
Cemetery	300.00	250.46	300.00	250.46	49.54	
Advertising and Region Assn.	400.00	415.66	400.00	415.66		15.66
County Tax	8,921.04	8,921.04	8,921.04	8,921.04		
School Tax	22,888.80	27,014.15	22,888.80	27,014.15		4,125.35
Head Tax Paid State		534.50	534.50	534.50		
Collecting Head Tax		57.00	57.00	57.00		
Memorial Day and other Holidays				61.62		61.62
Vital Statistics				5.00		5.00
Temporary Loan in Anticipation of Taxes	16,000.00		16,000.00	16,000.00		
Interest on Temporary Loan				266.67		266.67
New Equipment—						
Highway Sander				435.00		435.00
Police Radio	500.00		500.00	757.00		257.00
Deficit due to overdraft on Highways '69	3,843.01		3,843.01	3,843.01		
Yield Tax Debt Retirement—						
Paid to State		99.18	99.18	99.18		1.50
Boat Tax Report				1.50		
Refund—Dog Tax				4.00		4.00
TOTALS	<u>\$65,945.26</u>	<u>\$16,690.68</u>	<u>\$82,635.94</u>	<u>\$85,350.78</u>	<u>\$5,317.76</u>	<u>\$8,032.60</u>
						<u>5,317.76</u>
Net Overdraft						<u>\$2,714.84</u>

Balance

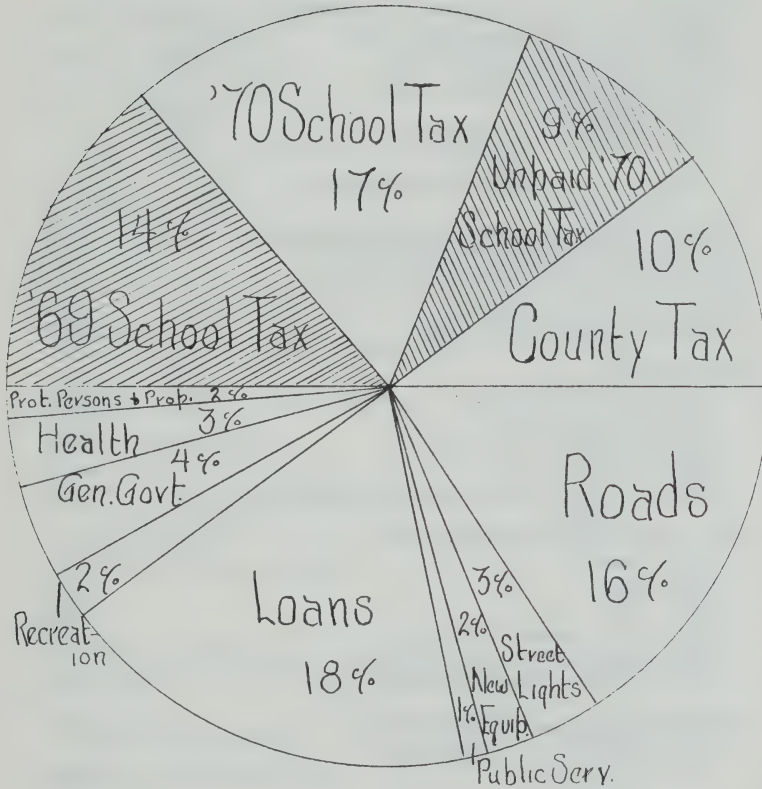
ASSETS	
Cash	
In hands of treasurer	\$ 7,540.68
Capital Reserve Funds:	
Recreation Fund	476.35
Reward Fund	61.57
Accounts Due to the Town—	
Due from State:	
Share of Police Radio	314.50
Uncollected Taxes:	
Levy of 1970—Property	1,691.15
Levy of 1970—Poll	12.00
Levy of 1970—Timber Tax	268.81
State Head Taxes—Levy of 1970	35.00
Total Assets	\$ 10,400.06
GRAND TOTAL	\$ 10,400.06
Debt December 31, 1969	\$ 3,843.01
Surplus December 31, 1970	1,156.42
Decrease of Debt	\$ 2,686.59
Purpose for which debt was created—Snow removal	

Sheet

LIABILITIES		
Due to State:		
State Head Taxes—1970 Uncollected	\$	35.00
Yield Tax—Bond and Debt		
Retirement Uncollected		151.95
Capital Reserve Funds:		
Recreation Fund		476.35
Reward Fund		61.57
Due to School Districts:		
Balance of School Tax		7,874.65
Reserve for uncollectable Timber Tax		644.12
		<hr/>
Total Liabilities	\$	9,243.64
Excess of assets over liabilities(Surplus)		1,156.42
		<hr/>
GRAND TOTAL	\$	10,400.06



Income



Expenditures

Receipts and

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1970	\$ 48,251.11
Poll Taxes—Current Year...1970	154.00
National Bank Stock Taxes—1970	.30
Yield Taxes—1970	470.13
State Head Taxes @ \$5.00—1970	490.00

Total Current Year's Taxes collected and remitted	\$ 49,365.54
Property Taxes and Yield Taxes—Previous Years	1,670.61
Poll Taxes plus penalty—Previous Years	27.00
State Head Taxes @ \$5.00—Previous Years	80.00
Interest received on Taxes	50.99
Penalties on State Head Taxes	6.00

From State:

Interest and dividends tax	9,758.65
National forest reserve	1,854.00
Reimbursement a/c gas tax	22.64
Meals and Rooms Tax	664.98
Reimbursements a/c 6% Business Profits Tax	329.35

From Local Sources, Except Taxes:

Dog Licenses	88.40
Filing fees	12.00
Fines	10.00
Rent of town property—Sno Go	160.00
Motor vehicle permits (1969—\$67.09)	
(1970—\$3,018.15) (1971—\$90.58)	3,175.82

Receipts Other Than Current Revenue:

Temporary loans in anticipation of taxes during year	16,000.00
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Total Receipts from All Sources	\$ 83,275.98
Cash on hand January 1, 1970	5,772.47
GRAND TOTAL	\$ 89,048.45

Payments

For the Year Ended December 31, 1970

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 2,070.22
Town Officers' Expenses	398.60
Town Reports	564.52
Expenses Town Hall and other town buildings	152.51

Protection of Persons and Property:

Police Department	1,335.17
Fire Department, including forest fires	100.00
Insurance	358.00
Civil Defense	1.00

Health:

North Country Community Services	160.00
Vital statistics	5.00
Town dump and garbage removal	2,867.30

Highways and Bridges:

Town Road Aid	142.41
Town Maintenance (Summer—\$1,913.01)	
(Winter—\$9,642.40)	11,555.41
Street lighting	2,585.40
General Highway Expense	2,034.99

Library	108.49
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Patriotic Purposes:

Memorial Day and other holidays	61.62
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Recreation:

Parks and playgrounds	2,050.97
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Public Service Enterprises:

Cemetery	250.46
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Unclassified:

Advertising and Region Association	415.66
Crag Camp and Grey Knob	200.00
Collecting Head taxes	57.00
Refund—dog tax	4.00

Total Current Maintenance Expenses	\$ 27,478.73
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Interest:

Paid on tax anticipation loans	\$ 266.67	
	<hr/>	
Total Interest payments		\$ 266.67

Outlay for New Construction, Equipment and Permanent Improvements:

New Equipment—Police radio	\$ 757.00	
New Equipment—Highway Sander	435.00	
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Total Outlay Payments		\$ 1,192.00

Indebtedness:

Payments on Tax Anticipation Loans	\$ 16,000.00	
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Total Indebtedness Payments		\$ 16,000.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas. (1970 \$445.50) (Prior Yrs. \$89.00)	\$ 534.50	
Payments to State a/c Yield Tax		
Debt Retirement	99.18	
Taxes paid to County	8,921.04	
Boat Tax	1.50	
Payments to School Districts (1969 Tax \$12,000.00) (1970 Tax \$15,014.15)	27,014.15	
	<hr/>	
Total Payments to Other Governmental Divisions		\$ 36,570.37

Total Payments for all Purposes	\$ 81,507.77
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Cash on hand December 31, 1970	7,540.68
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GRAND TOTAL	<hr/>	\$ 89,048.45
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Schedule of Town Property

Description	Value
Town Hall, Land and Building	\$ 4,500.00
Furniture and Equipment	2,000.00
Library, Land and Building	2,000.00
Furniture and Equipment	1,000.00
Veteran's Club, Land and Building	2,000.00
Fire Department, Equipment	2,650.00
Highway Department, Equipment	13,947.00
Parks:	
The Carol Williams Horton Memorial	1,000.00
Cold Brook Falls Reservation	500.00
Peek Park	500.00
Grey Knob Cabin	1,000.00
Three Acres of Land	600.00
Town Recreation Area: 50 acres of land including Lake Durand	25,550.00
	<hr/>
	\$57,247.00

Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ALMON E. FARRAR
 BERNIE H. REED
 GORDON A. LOWE
 Selectmen

NORAH D. LOWE
 Treasurer

Report of Town Clerk

For the Year Ended December 31, 1970

Receipts

Auto Permits for 1969	\$ 67.09	
Auto Permits for 1970	3,018.15	
Auto Permits for 1971	90.58	
Total Auto Permits		\$ 3,175.82
Dog Licenses (less fee)	\$ 88.40	
Filing Fees	12.00	
		100.40
Net Receipts		\$ 3,276.22

Payments

Paid to Town Treasurer	\$ 3,276.22
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Respectfully submitted,

RAYNER M. REED
Town Clerk

Report of Tax Collector

	Poll Tax	Property Tax and Interest	Totals
Balance of 1969	\$ 18.00	\$ 1,669.75	\$ 1,687.75
Interest Collected	1.00	42.90	43.90
New Poll Taxes	8.00		8.00
<hr/>			
Paid to Town Treasurer	\$ 27.00	\$ 1,712.65	\$ 1,739.65
Total Tax Committed for 1970	\$156.00	\$50,775.87	\$50,931.87
Interest Collected		8.95	8.95
Discounts Allowed		-833.61	-833.61
New Poll Taxes	10.00		10.00
Bank Stock Tax		.30	.30
<hr/>			
Paid to Town Treasurer	\$154.00	\$48,251.11	\$48,405.11
Uncollected December 31, 1970	12.00	1,691.15	1,703.15

HEAD TAXES

Balance of 1969	\$ 60.00	
Penalty	6.00	
New Head Taxes—4	20.00	
<hr/>		
Paid to Town Treasurer		\$ 86.00
Total Tax Committed for 1970	\$ 485.00	
New Head Taxes—9	45.00	
Heads Abated—1	5.00	
<hr/>		
Paid to Town Treasurer		\$ 490.00
Uncollected December 31, 1970		35.00
<hr/>		
		\$ 525.00

YIELD TAX

Balance of 1960 Yield Tax	\$ 644.12	
Total Yield Tax Committed for 1970	738.94	
<hr/>		
Paid to Town Treasurer—1970 Tax	\$ 470.13	\$ 1,383.06
Uncollected—1960 Tax	644.12	
Uncollected—1970 Tax	268.81	
<hr/>		
		\$ 1,383.06

Respectfully submitted,

LLOYD CARPENTER
Tax Collector

Report of Town Treasurer

Receipts

Cash on hand January 1, 1970	\$ 5,772.47	
Total receipts for the year—1970	83,275.98	
	<hr/>	\$ 89,048.45

Expenditures

Town Orders	\$ 81,507.77	
Cash on hand January 1, 1971	7,540.68	
	<hr/>	\$ 89,048.45

Respectfully submitted,

NORAH D. LOWE
Treasurer

Report of Trust Funds of the Town of Randolph

On December 31, 1970

Name	Amount	Bal of Income
James Grey Fund	\$ 50.00	\$ 52.46
Mary E. Hodgdon Fund	50.00	52.46
Vyron D. Lowe Fund	100.00	105.76
Herbert Hodgdon Fund	125.00	130.68
A. N. McClintock Fund	50.00	52.58
Mary S. Johnson Fund	100.00	105.76
Henrietta F. Pease Fund	100.00	84.31
Alfred C. Joensson Fund	100.00	67.49
John E. McMillan Fund	100.00	47.09
Anne P. Ogilby Fund	125.00	48.49
Edith E. McMillan Fund	100.00	35.18
A. M. Pinkham Fund	100.00	27.43
Ernest S. Cross Fund	200.00	28.36
Marion T. Hatch Fund	100.00	13.51
Lloyd and Elsie Carpenter Fund	100.00	7.40
Paul F. Carrigan Fund	100.00	1.25
Cutter Cemetery Trust	100.00	1.25
George O. Cutter Fund	100.00	
Clyde P. Hall Fund	125.00	
	<hr/> \$1,825.00	<hr/> \$861.46

These funds are invested in the Gorham Savings Bank, Gorham, N.H. Purpose of the funds is care of Randolph Cemetery.

Name	Amount	Bal. of Income
Henrietta Faxon Pease Fund	\$5,000.00	\$1,470.41

This fund is invested in the Siwooganock Guaranty Savings Bank, Lancaster, N.H. Purpose of the fund is care of the needy.

This to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

ALMON E. FARRAR
BERNIE H. REED
GORDON A. LOWE

Trustees

February 5, 1971

FINANCIAL REPORT

Randolph Recreation Fund

Receipts

Cash on hand January 1, 1970	\$ 139.81
Received from:	
Sale of Pool Tickets	\$ 734.35
Sale of Special Fishing Licenses	140.00
Transferred from Recreation	
Appropriation	1,700.00
	<hr/>
Total Receipts	2,574.35
	<hr/>
Total Amount Available	\$ 2,714.16
Accounts Paid by Town Treasurer	350.97
	<hr/>
	\$ 3,065.13

Expenditures

Swimming Pool:		
Cleaning Pool		
Labor and Equipment	\$ 140.00	
Labor	22.00	
	<hr/>	
		\$ 162.00
Connecting Water Line		
Labor	17.88	
Supplies	3.40	
	<hr/>	
		21.28
Repairing Dam		
Plank	70.00	
Transporting plank	5.00	
Labor	13.75	
Supplies	13.29	
	<hr/>	
		102.04
Lifeguards		1,212.00
Pool Maintenance		264.71
Mowing		43.56
Cash advance—change		20.00
New England Telephone		22.62
		<hr/>
		\$ 1,848.21

Lake Durand:

N.H. Fish and Game Dept.	\$ 5.00
Special Police	1,092.90
Mowing	26.70

1,124.60

Tennis Court:

Telephone calls	\$ 1.50
Transporting redcote	17.50

19.00

Total Expenditures

\$ 2,971.81

Bank Charges

1.91

Cash on hand December 31, 1970

71.41

\$ 3,065.13

Respectfully submitted,

NORAH D. LOWE

Treasurer

Report of Road Agent

RECEIPTS

Appropriation by Town for Snow Removal	\$ 7,500.00
Appropriation by Town for Summer Maintenance	1,500.00
Appropriation by Town for General Highway Expense	2,790.00
Appropriation by Town for Class V Roads	142.41
	<hr/>
Total Town Appropriations	\$ 11,932.41
Received from rental of Sno Go	160.00
	<hr/>
Total Receipts	\$ 12,092.41

PAYMENTS

Winter Roads:

January, February, March, April

Plowing snow	
Payloader	\$ 994.00
Trucks	1,354.50
Pickup	1,590.00
Labor	65.00
Labor Sno-Go	237.00
Truck Sanding	527.50
Labor	200.00
Cutting Brush:	
Man and Chain Saw	64.50
Labor	75.00
Truck picking up brush	105.00

October, November, December

Plowing snow	
Payloader	952.00
Truck	2,645.50
Labor	52.50
Labor Sno Go	100.00
Sanding and Salting	
Truck	165.00
Payloader	126.00
Labor	35.00
Sand	42.00
Salt	297.90
Payloader—moving equipment	14.00

Total payments on winter roads	\$ 9,642.40
Appropriations on winter roads	7,500.00

Overdraft on winter roads	\$ 2,142.40
---------------------------	-------------

Summer Roads:

Turning water and picking up trash	
Truck	\$ 171.50
Labor	55.00
Patching holes	
Payloader	70.00
Truck	30.00
Labor	15.00
Ditches	
Grader	170.00
Tractor	22.00
Labor	35.00
Cold Patch	89.60
Labor	52.50
Payloader	111.75
Truck	170.50
Gravel	249.16
Truck	60.00
Payloader	112.00
Labor	17.50
Chloride	220.00
Truck	22.50
Tractor mowing	224.00
Valley Road bridge	
Welder and labor	15.00

Total payments on summer roads	\$ 1,913.01
Appropriations on summer roads	1,500.00

Overdraft on summer roads	\$ 413.01
---------------------------	-----------

General Highway Expenses:

12 months storage of snow removal equipment	\$ 120.00
Sno Go	
Gas and oil	223.04
Labor and parts	81.25
Cleaning	75.00
Painting	24.00
Snow Plow	
Plow Blades	295.00
Wing Blades	50.16
Head Lamps	32.60
Labor	32.50
Cleaning	10.00
Painting	40.00
Gorham Hardware—paint etc.	34.11
Brideau—Plastic cover for salt	31.20

R. G. Hazelton—Snow Plow wing & attachments	836.03	
Installing wing on plow	150.10	
Total payments on general highway expense	\$ 2,034.99	
Appropriation on general highway expense	2,790.00	
Unexpended on General Highway	Expense	\$ 755.01
Class V Roads:		
Total payment on Class V roads	\$ 142.41	
Appropriation on Class V roads	142.41	
		\$ 0.00
Overdraft on highways		\$ 1,800.40

Certificate

This is to certify that the information contained in this report is complete and correct to the best of my knowledge and belief.

KENNETH CORRIGAN
Road Agent

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1970, and find them correct and in order in all respects.

G. GRANT COULTER
DARRELL BERNIER

February 7, 1971

Report of Library Trustees

Receipts	
Appropriation by Town	\$ 200.00
	<hr/>
Total Receipts	\$ 200.00
Payments	
Librarian's Salary	\$ 80.00
Electricity	27.01
Material for sign	1.48
	<hr/>
Total Payments	\$ 108.49
	<hr/>
Unexpended Balance	\$ 91.51

Certificate

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

ALMON E. FARRAR
BERNIE H. REED
GORDON A. LOWE

Trustees

Report of Librarian

Exceptionally fine weather during the summer of 1970 kept the people of Randolph out-of-doors, where they should be in a lovely setting such as this. It resulted in a drop in the number of books loaned, instead of the increase that the last several years have shown. One bright spot in the statistical picture was an increase of 8% in children's reading.

The children's section of the library has long needed updating, and thanks to the generosity of the Randolph Home Economics Extension Group and other friends of the library, 50 new titles were added to the juvenile collection. Twice that number would be welcome.

The Group was also responsible for 16 out of the 23 new titles added to the adult collection. Gifts were also received from Dr. Ira V. Hiscock, April Sisson, Mrs. Margaret Taylor and Mrs. Gertrude Wolf.

The Library would seem to be a natural place for the deposit of material on the history of the town, and a start has been made in that direction with a clipping and picture file. News of the people and events of today constitutes the history of the community a hundred years hence. That history will be written by others, but we can supply a rich source of historical data by collecting and collating every scrap of information, trivial and unimportant though it may seem today.

The library was officially open for 50 hours for a total circulation of 652 volumes, 100 less than last year. Eleven local families borrowed 200 books for winter reading.

Respectfully submitted,

MARY EDGERLY
Librarian

Report of Health Department

Receipts

Appropriation by Town for Health Dept.	\$ 4,500.00
Appropriation by Town for Mental Health Clinic	160.00
	<hr/>
Total Appropriations by Town	\$ 4,660.00

Payments

Garbage Removal	\$ 2,100.00
Land rental	400.00
Dump maintenance:	
Tractor	\$120.00
Gravel	60.00
Poison	20.00
	<hr/>
	200.00
Fence:	
Posts and wire	\$143.30
Labor	24.00
	<hr/>
	167.30
	<hr/>
Total Payments	\$ 2,867.30
	<hr/>
Unexpended Balance	\$ 1,792.70

Civil Defense Report

December 31, 1970

To: Board of Selectmen, Town of Randolph, N.H.

From: Director of Civil Defense, Town of Randolph, N.H.

Subject: Report on Civil Defense for year ending December 31, 1970

1. All Reports required by Law were made to the State Director of Civil Defense and were duly accepted as filed. Communication and other items were inspected, tested, and otherwise examined resulting in data that indicates room for improvement both local and Statewide. We have managed to meet the basic requirements of the Civil Defense Act and of this date are in good standing in the overall picture of civil defense and possible emergency procedures.

2. The writer attended a total of four meetings in respect to civil defense, learning more about the requirements under the law and what is necessary for a good local defense arrangement.

3. Disappointment was experienced in the field of Radiological Emergency Defense as it was impossible to obtain the four necessary volunteers to create a Radiological Team. Effort to establish such a unit will continue and it is hoped that we will meet with success this year of 1971.

Respectfully submitted,

CURTIS L. BADER
Director

Chief of Police Report

January 1, 1971

To: Board of Selectmen, Town of Randolph, N.H.
 From: Curtis L. Bader, Chief of Police, Town of Randolph, N.H.
 Subject: Police Report for the Year 1970: January 1st to December 31st, inclusive

1. In the course of regular patrol, complaint calls, and emergency calls, the writer has traveled over 1,500 miles and utilized an excess of 135 hours in the pursuit of same. This does not include the many miles traveled and time spent in attending meetings of the Coos Law Enforcement Association, Inter-departmental meetings, and many others in an effort to keep up with the latest developments in law enforcement work, schooling on new techniques, exchange of ideas and procedures, co-operation orientations, etc.; all such time and mileage so acquired was without recompense; nor does the writer seek any for this activity, looking upon it as a donation towards better Policing of this Town of Randolph.

2. The writer's truck (pickup) is now radio equipped since December 15th and already has proved to be a "Time Saver" and efficient unit. It is of great value in summoning assistance where needed and prevents a "Dead End Situation" in police patrol.

3. Following is a list of Police activities of the Randolph Police Force for the year, exclusive of the regular preventative patrols:

ACCIDENTS	14
BURGLARY	2
CO-OPERATIVE INVESTIGATION for other	
LAW ENFORCEMENT AGENCIES	7
DISTURBANCE CALLS	2
DRIVING WHILE INTOXICATED (Arrest made,	
F.G. fine; lost license)	1
EMERGENCY BLOOD TRANSFER	2
EMERGENCY CALLS (Heart attack, etc.)	3
GARBAGE DUMPING COMPLAINT (Subject	
located—case closed satisfactorily)	1
HOUSE FIRE CALL (Unfounded, rubbish burning)	1
ILLEGAL USE OF DRUGS	1
LARCENY CALLS (Most are larceny from auto)	49
MOTOR VEHICLE TRAFFIC CALLS	22

These resulted directly or indirectly in the following:

- 1 Speeding summons issued—P.G., fined
- 1 Dangerous operation—P.N.G., dismissed,
 but lost license
- 28 Traffic warnings issued

SUSPICIOUS PERSONS	12
TRESPASSING	16
PROPERTY FOUND	1

(Two horses were found loose on highway near Bowman and finally caught; owner in Jefferson located, property returned)

4. The Deputies of this Force, besides their assigned duties, did, on numerous occasions, come out on emergency calls to handle traffic and otherwise assist. In the course of their normal off-duty pursuits, they often checked suspicious incidents, unusual circumstances; calling writer when facts made it necessary for a more complete investigation. It is the feeling of the writer that this activity has done much to protect the Life and Property of our residents and has led to a phrase being used by many would-be-parkers—Stay Out of Randolph, it is heavily patrolled. This attitude we should all be in favor of; for National Crime Statistics have proven that areas within which the "Love-Lane Parker" is unmolested by patrols become the high crime rate areas for certain types of crime against person and property.

Respectfully submitted,

CURTIS L. BADER
Chief of Police

Report of School Treasurer

For the Year Ending June 30, 1970

Receipts

From Town Treasurer	\$ 24,533.64
State of N.H. (Gas Tax Refund)	92.43
Transportation (Town of Gorham)	325.00
Tuition Refund	30.00
N.H. Sweepstakes Commission	173.19
Officers' Filing Fees	2.00
Cash on Hand June 30, 1969	1,369.60
<hr/>	
Net Receipts	\$ 26,525.86

Expenses

Officers' Salaries and Expenses:	
Union Expenses	\$ 1,103.64
Union Dues	20.00
Ballots (E. E. Campbell)	8.00
Officers' Salaries	210.00
Treasurer's Bond	10.00
Census (Mrs. Morrison Reed)	10.00
Capital Reserve Bus Fund	1,500.00
Berlin Reporter (Advertising Bus)	10.50
Tuition:	
Gorham School District	\$ 14,908.29
White Mt. Regional School District (Jody and Jeff Bean)	1,420.00
Transportation:	
Insurance on Bus	241.00
Gas, Oil and Storage	1,039.10
Gordon Lowe (Driving Bus)	1,448.50
<hr/>	
Total Expenses	\$ 21,929.03
Cash on Hand June 30, 1970	4,596.83
<hr/>	
	\$ 26,525.86

Respectfully submitted,

RAYNER M. REED
School Treasurer

School Officers 1970-1971

March 1, 1971
OFFICERS

MODERATOR
Gordon A. Lowe

CLERK
Rayner M. Reed

TREASURER
Rayner M. Reed

TRUANT OFFICER
Gordon E. Lowe

CENSUS
Mrs. Morrison Reed

AUDITORS

G. Grant Coulter	William G. Mitchell
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SCHOOL BOARD

Margueriete Bean, Chairman	Term Expires 1971
Auvern Kenison	Term Expires 1973
Freeman Holden	Term Expires 1972

SUPERINTENDENT OF SCHOOLS
Leon J. Lakin

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 9th day of March, 1971, at 10:00 A.M. to act, by ballot, upon the following subjects:

Polls are open for election of officers from 10:00 A.M. to 1:00 P.M.

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To choose auditors for the ensuing year.

Given under our hands at said Randolph this 16th day of February, 1971.

MARGUERITE BEAN, Chairman
AUVERN KENISON
FREEMAN HOLDEN

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 9th day of March, 1971, at 11:00 A.M. to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer and fix the compensation of any other officers or agents of the District.
2. To hear the reports of agents, auditors, committees, or officers of agents of the District.
3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
4. To see if the District will raise and appropriate \$1,000.00 and place said sum into the Bus Capital Reserve Fund.
5. To transact any other business that may legally come before this meeting.

Given under our hands at said Randolph this 16th day of February, 1971.

MARGUERITE BEAN, Chairman
AUVERN KENISON
FREEMAN HOLDEN

Budget for 1971-1972

(Compared with Expenditures for 1969-70 and Budget for 1970-71)

	Expendi- tures 1969-70	Present Budget 1970-71	Proposed Budget 1971-72
100. Administration			
100. Salaries	\$ 200.00	\$ 200.00	\$ 200.00*
135. Contracted Services	28.50	10.00	10.00
190. Other Expenses	20.00	30.00	30.00
300. Attendance Services	10.00	10.00	10.00
500. Pupil Transportation			
510. Salaries	1,448.50	1,440.00	1,440.00
525. Bus Replacement		1,500.00	
526. Repairs		300.00	300.00
530. Supplies	1,039.10	1,200.00	1,200.00
555. Insurance	241.00	250.00	250.00
800. Fixed Charges:			
855.1 Treasurer's Bond	10.00	10.00	10.00
1477. Outgoing Transfer Accounts (In State)			
1477.1 Tuition	16,328.29	21,602.00	25,000.00
1477.3 Supvr. Union Exps.	1,103.64	1,462.15	1,622.30*
1477.5 Payments into Capital Reserve	1,500.00		1,000.00
Totals	\$21,929.03	\$28,014.15	\$31,072.30
Total School Budget	\$24,553.64**	\$28,014.15	
Raised by Local Taxation	\$22,651.53	\$22,888.80	
Requested Appropriation, March 1971			\$31,072.30

**\$20.00 error with Tax Commission

*The starred items are required by law to be raised as determined by the proper authorities. This District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's Salary and other Union Expenses. The share paid by the several Districts toward the Superintendent's Salary for 1970-71 is as follows: Dummer, \$186.83; Errol, \$877.63; Gorham, \$12,128.25; Milan, \$1,262.28; Randolph, \$681.38; Shelburne, \$563.63; State Share, \$2,500.00. The Teacher's Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

Financial Report

OF THE

Randolph School District

FOR THE

Fiscal Year Beginning July 1, 1969 and Ending June 30, 1970

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

MARGUERITE BEAN
AUVERN KENISON
FREEMAN HOLDEN

LEON J. LAKIN
Superintendent of Schools
July 1, 1970

Balance Sheet, June 30, 1970

Assets

Cash on Hand, June 30, 1970	\$ 4,596.83	
Capital Reserve	6,555.97	
	<hr/>	
Total Assets		\$ 11,152.80

Liabilities

Accounts owed by District	\$ 0.00	
	<hr/>	
Total Liabilities		\$ 0.00
		<hr/>
Balance (Excess Assets over Liabilities)		\$ 11,152.80

Receipts and Payments

Receipts

Cash on hand, July 1, 1969	\$ 1,369.69
Current Appropriation	24,533.64
State Funds	265.62
Received from Other Sources	32.00
Received from Other School Districts	325.00
	<hr/>
Total Receipts	\$ 26,525.86

Payments

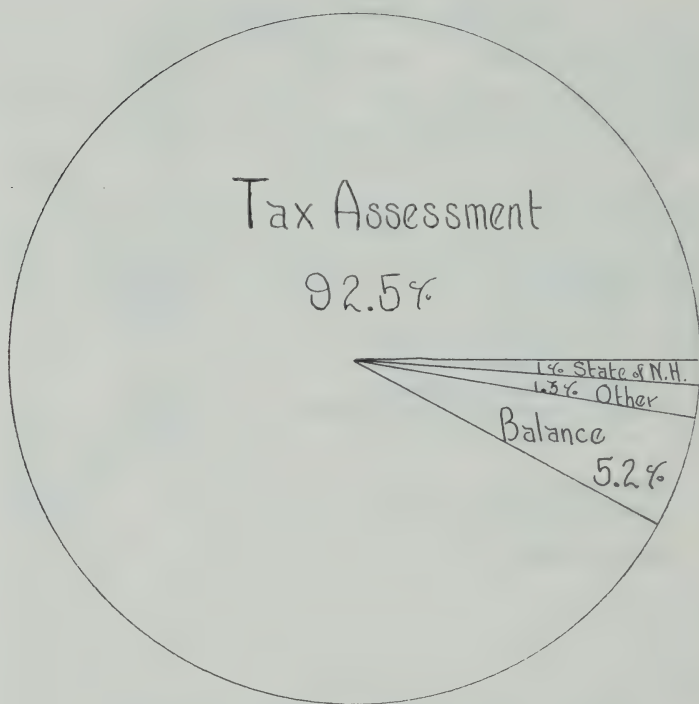
100. Administration	\$ 248.50
300. Attendance	10.00
500. Transportation	2,728.60
800. Fixed Charges	10.00
1400. Outgoing Transfer Accounts:	
1477.1 Tuition—In State	16,328.29
1477.3 Supervisory Union Expenses	1,103.64
1477.5 Capital Reserve	1,500.00
	<hr/>
Total Payments	\$ 21,929.03
Cash on hand, June 30, 1970	4,596.83
	<hr/>
GRAND TOTAL	\$ 26,525.86

Auditor's Certificate

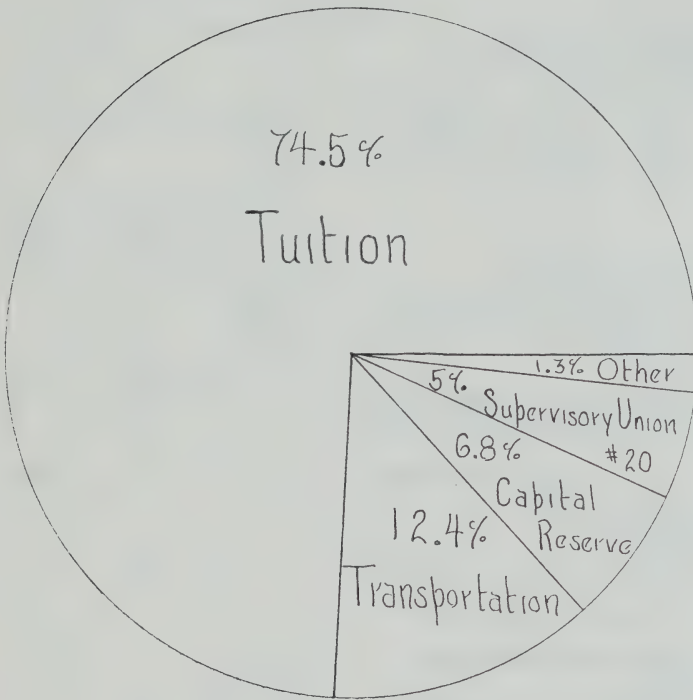
This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Randolph of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct.

G. GRANT COULTER
WILLIAM G. MITCHELL

July 17, 1970



School Income



School Expenditures

Detailed Statement of Expenditures 1969-1970

ADMINISTRATION:

Salaries for Administration:

District Officers:

Marguerite Bean, Sch. Bd.	\$ 50.00	
Freeman Holden, Sch. Bd.	50.00	
Auvern Kenison, Sch. Bd.	50.00	
Rayner Reed, Treasurer	50.00	
		\$ 200.00

Contracted Services:

Sylvia Reed, census	\$ 10.00	
Edward E. Campbell, ballots	8.00	
The Berlin Reporter, display ad	10.50	
		\$ 28.50

Other Expenses for Administration:

Jason Boynton, N.H.S.B.A. dues	20.00	
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TOTAL ADMINISTRATION		\$ 248.50
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ATTENDANCE:

Salaries:

Gordon Lowe, Truant Officer	\$ 10.00	
		\$ 10.00

TOTAL ATTENDANCE		\$ 10.00
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PUPIL TRANSPORTATION:

Salaries:

Gordon Lowe, bus driver	\$ 1,448.50
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Supplies:

Gordon Lowe, gas, oil, storage	1,039.10
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Transportation Insurance:

Vaillancourt & Woodward, Ins.	241.00
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TOTAL PUPIL TRANSPORTATION		\$ 2,728.60
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FIXED CHARGES:

Insurance:

A. D. Davis & Son, Treas. Bond \$ 10.00

TOTAL FIXED CHARGES

\$ 10.00

OUTGOING TRANSFER ACCOUNTS

(In State):

Tuition:

White Mt. Regional Sch. Dist. \$ 1,420.00

Gorham School District 14,908.29

\$ 16,328.29

Supervisory Union Expenses:

Supervisory Union No. 20, exps. 1,103.64

Payments into Capital Reserves:

Transfer of Trust Fund, Capital Res. 1,500.00

TOTAL OUTGOING TRANSFER ACCOUNTS

(In State)

\$ 18,931.93

TOTAL EXPENDITURES FOR ALL PURPOSES

\$ 21,929.03

Report of the Superintendent

Your School Board is recommending a 1971-72 budget of \$31,072.30. This amount is an increase of \$3,058.15 from the present budget of \$28,014.15

Anticipated School Tax

Although difficult to predict at the time, the following represents a guess on the 1971-72 school tax picture as compared with the actual tax for this year:

	Present (Tax Commission)	Anticipated
Budget	\$28,014.15	\$31,072.30
Less Revenue:		
Balance	4,598.83	
Sweepstakes	176.52	150.00
Other	350.00	350.00
School Tax	\$22,888.80	\$30,572.30

Tuition

Your 1971-72 tuition budget totals \$25,000.00 and carries an allowance of \$2,606.00. A few families with children moving in or out of the District makes it very difficult to determine tuition budget amounts. The proposed tuition budget is determined in the following manner.

Kindergarten	2x\$302.00	\$ 604.00
Grade 1-6	15x\$610.00	9,150.00
Grade 7-8	8x\$735	5,880.00
Grade 9-12	7x\$845.00	5,915.00
White Mt. Regional	1x\$845.00	845.00
Allowance		2,606.00
Total Tuition Budget Amount		\$ 25,000.00

The 1971-72 tuition rates are broken down as follows:

	Tuition	Rental Charge	Total Tuition
Kindergarten	\$290.00	\$12.00	\$302.00
Grades 1-6	585.00	25.00	610.00
Grade 7-8	685.00	50.00	735.00
Grade 9-12	795.00	50.00	845.00

Respectfully submitted,

LEON J. LAKIN
Superintendent of Schools

Births Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1970

Date and Place of Birth		Name of Child		Sex		No. Child		Name of Father		Maiden Name of Mother		Residence of Parents	
April	17	Lancaster, N.H.	Patricia Sylvia Lowe	F	L	2	Gordon A. Lowe, Jr.	Lucille Isola LaCasse			Randolph, N.H.		

Deaths Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1970

Date and Place of Death		Name of Deceased		Age		Name of Father		Maiden Name of Mother	
February	9	Detroit, Mich.	George O. Cutter	M	65	Louis F. Cutter		Mary Osgood	
April	23	Randolph, N.H.	Albert Towle	M	16	Alfred Towle		Hazel Noyes	
23	Randolph, N.H.		Robert F. Devold	M	36	Edward G. Devold		Bessie Dowse	
23	Randolph, N.H.		Dorman O. Wheelock	M	40	Dorman C. Wheelock		Christabelle R. Druge	
August									
12	Denville, N.J.		Dorothy C. Carrigan	F	30	Unknown		Unknown	

Marriages Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1970

Date and Place of Marriage		Name and Surname of Groom and Bride		Residence of each at time of Marriage		Birthplace		By Whom Married	
July	25	Randolph, N.H.	Philip G. Scott Patricia E. Malcolm	Randolph, N.H. Ft. Lauderdale, Fla.		66 New York 63 California		Benjamin Minifie	
September	2	Randolph, N.H.	Christopher P. Bridge Susan C. Boothman	Randolph, N.H.		20 Massachusetts 20 New Hampshire		Robert M. Hatch	
November	21	Gorham, N.H.	David C. Corrigan Diane C. Corriveau	Randolph, N.H. Gilead, Me.		20 Maine 20 New Hampshire		John J. Bosa	
December	22	Randolph, N.H.	Wayne C. Parker Rebecca A. Boothman	Glen, N.H. Randolph, N.H.		29 New Hampshire 124 New Hampshire		Philip G. Scott	

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

RAYNER M. REED, Town Clerk

Summary Program of the Activities of the White Mountains Region Association

1970 (33rd Year)

Received and answered 7,262 inquiries from people interested in the White Mountains region.

Wrote 66 news releases, 4 magazine articles and 5 news letters.

Printed and distributed 295,000 folders.

Sent 52 bulletins of lodging inquiries and 10 real estate bulletins.

Instrumental in changing the policy of the state to give more attention to promoting the off-season.

Successful in obtaining a \$36,000 federal grant to research the problems of snow erosion at our ski areas. This work is being done at the University of New Hampshire.

Continued to encourage outdoor sports compatible to the region: Organized the White Mountains Ski Touring Club; Assisted in running an Olympic Qualifying Bicycle Race; Assisted with white-water canoe races on the Androscoggin and Saco Rivers.

Originated and participated in the Governor's Snowmobile committee.

Developed the concept of long distance snowmobile trails for northern New Hampshire.

Continued to support the 4-H awards program.

Researched and maintained the expression of local opinions regarding many proposals of the Connecticut River Basin studies.

Maintained an active liaison with the White Mountain National Forest in recommending new projects for the Forest Service.

Acquired land on the Connecticut River at Saddle Island at the Narrows for conservation purposes.

Assisted with the development of Bedell Bridge State Park.

Assisted with the formation of a Connecticut Valley Road Improvement Association which is working to improve the highway system in the Woodsville-Littleton area.

Working to promote a forestry museum in northern New Hampshire.

Proportional Transfers Between Appropriations Voted By The Town

CREDIT BALANCE APPROPRIATIONS

Town Officers' Expenses

Transfer Ratio:

\$ 1.40 is .0002633

\$5,317.76

\$ 1.40 Credit Balance To:
 .02 Town Officers' Salaries
 .06 Police Department
 .56 Winter Roads
 .11 Summer Roads
 .07 Interest on Loan
 .07 Police Radio

.51 Balance Available for Debts Other Than Town Approp.

Town Hall

Transfer Ratio:

\$ 547.49 is .1029550

\$5,317.76

\$ 547.49 Credit Balance To:
 7.23 Town Officers' Salaries
 24.21 Police Department
 220.57 Winter Roads
 42.52 Summer Roads
 1.61 Advertising
 27.46 Interest on Loan
 26.46 Police Radio

\$ 197.43 Available for Debts Other Than Town Appropriations

Town Reports

Transfer Ratio:

\$ 35.48 is .0066720

\$5,317.76

\$ 35.48 Credit Balance To:
 .47 Town Officers' Salaries
 1.57 Police Department
 14.29 Winter Roads
 2.75 Summer Roads
 .10 Advertising
 1.78 Interest on Loan
 1.71 Police Radio

\$ 12.81 Available for Debts Other Than Town Appropriations

Fire Department
Transfer Ratio:

\$ 400.00 is .0752197

\$5,317.76

\$ 400.00	Credit Balance To:
5.28	Town Officers' Salaries
17.69	Police Department
161.15	Winter Roads
31.07	Summer Roads
1.18	Advertising
20.06	Interest on Loan
19.33	Police Radio

\$ 144.24 Available for Debts Other Than Town Appropriations

Trees
Transfer Ratio:

\$ 100.00 is .0188049

\$5,317.76

\$ 100.00	Credit Balance To:
1.32	Town Officers' Salaries
4.42	Police Department
40.29	Winter Roads
7.77	Summer Roads
.29	Advertising
5.01	Interest on Loan
4.83	Police Radio

\$ 35.87 Available for Debts Other Than Town Appropriations

Civil Defense
Transfer Ratio:

\$ 199.00 is .0374218

\$5,317.76

\$ 199.00	Credit Balance To:
2.63	Town Officers' Salaries
8.80	Police Department
80.17	Winter Roads
15.45	Summer Roads
.59	Advertising
9.98	Interest on Loan
9.62	Police Radio

\$ 71.76 Available for Debts Other Than Town Appropriations

Insurance

Transfer Ratio:

\$ 142.00 is .0267030

\$5,317.76

\$ 142.00 Credit Balance To:
1.88 Town Officers' Salaries
6.28 Police Department
57.21 Winter Roads
11.03 Summer Roads
.42 Advertising
7.12 Interest on Loan
6.86 Police Radio

\$ 51.20 Available for Debts Other Than Town Appropriations
Town Dump & Garbage Removal

Transfer Ratio:

\$1,632.70 is .03070278

\$5,317.76

\$1,632.70 Credit Balance To:
21.56 Town Officers' Salaries
72.20 Police Department
657.78 Winter Roads
126.80 Summer Roads
4.81 Advertising
81.88 Interest on Loan
78.91 Police Radio

\$ 588.76 Available for Debts Other Than Town Appropriations
Street Lights

Transfer Ratio:

\$ 14.60 is .0027455

\$5,317.76

\$ 14.60 Credit Balance To:
.19 Town Officers' Salaries
.65 Police Department
5.88 Winter Roads
1.13 Summer Roads
.04 Advertising
.73 Interest on Loan
.71 Police Radio

\$ 5.27 Available for Debts Other Than Town Appropriations

Library

Transfer Ratio:

\$ 91.51 is .0172084

\$5,317.76

\$ 91.51	Credit Balance To:
1.21	Town Officers' Salaries
4.05	Police Department
36.87	Winter Roads
7.11	Summer Roads
.27	Advertising
4.59	Interest on Loan
4.42	Police Radio

\$ 32.99 Available for Debts Other Than Town Appropriations**Parks & Playgrounds**

Transfer Ratio:

\$ 349.03 is .0656347

\$5,317.76

\$ 349.03	Credit Balance To:
4.61	Town Officers' Salaries
15.44	Police Department
140.61	Winter Roads
27.11	Summer Roads
1.03	Advertising
17.50	Interest On Loan
16.87	Police Radio

\$ 125.86 Available for Debts Other Than Town Appropriations**General Highway Expense**

Transfer Ratio:

\$ 755.01 is .1419789

\$5,317.76

\$ 755.01	Credit Balance To:
9.97	Town Officers' Salaries
33.39	Police Department
304.18	Winter Roads
58.64	Summer Roads
2.22	Advertising
37.86	Interest on Loan
36.49	Police Radio

\$ 272.26 Available for Debts Other Than Town Appropriations

Town Poor
Transfer Ratio:

\$1,000.00 is .1880491

\$5,317.76

\$1,000.00 Credit Balance To:
 13.20 Town Officers' Salaries
 44.22 Police Department
 402.88 Winter Roads
 77.67 Summer Roads
 2.95 Advertising
 50.15 Interest on Loan
 48.33 Police Radio

\$ 360.60 Available for Debts Other Than Town Appropriations

Cemetery
Transfer Ratio:

\$ 49.54 is .0093159

\$5,317.76

\$ 49.54 Credit Balance To:
 .65 Town Officers' Salaries
 2.19 Police Department
 19.96 Winter Roads
 3.85 Summer Roads
 .15 Advertising
 2.48 Interest On Loan
 2.39 Police Radio

\$ 17.87 Available for Debts Other Than Town Appropriations

DEBIT BALANCE APPROPRIATIONS

Transfer Formula: Debit Balance Appropriation Multiplied by
Transfer Ratio of each Credit Balance Ap-
propriation.

Town Officers' Salaries

\$ 70.22	Debit Balance From:
.02	Town Officers' Expenses
.47	Town Reports
7.23	Town Hall
5.28	Fire Department
1.32	Trees
1.88	Insurance
2.63	Civil Defense
21.56	Dump & Garbage Removal
.19	Street Lights
9.97	General Highway Expense
1.21	Library
13.20	Town Poor
4.61	Parks & Playgrounds
.65	Cemetery

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Winter Roads

\$2,142.40	Debit Balance From:
.56	Town Officers' Expenses
14.29	Town Reports
220.57	Town Hall
161.15	Fire Department
40.29	Trees
57.21	Insurance
80.17	Civil Defense
647.78	Dump & Garbage Removal
5.88	Street Lights
304.18	General Highway Expense
36.87	Library
402.88	Town Poor
140.61	Parks & Playgrounds
19.96	Cemetery

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Advertising

\$ 15.66	Debit Balance From:
.10	Town Reports
1.61	Town Hall
1.18	Fire Department
.29	Trees
.42	Insurance
.59	Civil Defense
4.81	Dump & Garbage Removal
.04	Street Lights
2.22	General Highway Expense
.27	Library
2.95	Town Poor
1.03	Parks & Playgrounds
.15	Cemetery
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Police Department

\$ 235.17	Debit Balance From:
.06	Town Officers' Expenses
1.57	Town Reports
24.21	Town Hall
17.69	Fire Department
4.42	Trees
6.28	Insurance
8.80	Civil Defense
72.20	Dump & Garbage Removal
.65	Street Lights
33.39	General Highway Expense
4.05	Library
44.22	Town Poor
15.44	Parks & Playgrounds
2.19	Cemetery
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Summer Roads

\$ 413.01	Debit Balance From:
.11	Town Officers' Expenses
2.75	Town Reports
42.52	Town Hall
31.07	Fire Department
7.77	Trees
11.03	Insurance
15.45	Civil Defense
126.80	Dump & Garbage Removal
1.13	Street Lights
58.64	General Highway Expense
7.11	Library
77.67	Town Poor
27.11	Parks & Playgrounds
3.85	Cemetery

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Interest On Loan

\$ 266.67	Debit Balance From:
.07	Town Officers' Expenses
1.78	Town Reports
27.46	Town Hall
20.06	Fire Department
5.01	Trees
7.12	Insurance
9.98	Civil Defense
81.88	Dump & Garbage Removal
.73	Street Lights
37.86	General Highway Expense
4.59	Library
50.15	Town Poor
17.50	Parks & Playgrounds
2.48	Cemetery

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Police Radio

\$ 257.00	Debit Balance From:
.07	Town Officers' Expenses
1.71	Town Reports
26.46	Town Hall
19.33	Fire Department
4.83	Trees
6.86	Insurance
9.62	Civil Defense
78.91	Dump & Garbage Removal
.71	Street Lights
36.49	General Highway Expense
4.42	Library
48.33	Town Poor
16.87	Parks & Playgrounds
2.39	Cemetery

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Notes: The Proportional Transfer Article applies only to "Appropriations created by Vote of the Town." Therefore it does not cover the School and County Tax accounts or any other expenditures for which appropriation has not been voted at Town Meeting.

\$7,500.00 was appropriated by the Town to replace the amount of overdraft in Highway Expenses in the 1969 appropriations. The State of New Hampshire rescinded \$3,656.99, with the result that this appropriation was reduced to \$3,843.01.

\$400.00 was appropriated by the Town for Insurance. This was raised to \$500.00 by typographical error.

